

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION**

IN RE:

CASE NO. 02-92089

**CORDOVA, STEPHEN AUSTIN, SR.
SSN: 464-62-0160
CORDOVA, DELORES MARIE
SSN: 451-68-1834
RT. 3 BOX 3223
NACOGDOCHES, TX - 75964
DEBTOR(S)**

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CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above named Debtor(s), certifies under penalty of perjury, to the Court and United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: April 21, 2006

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION**

IN RE:

CASE NO. 02-92089

**CORDOVA, STEPHEN AUSTIN, SR.
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CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above-named Debtor, hereby certifies under penalty of perjury, to the Court and to the United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

Wherefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: April 21, 2006

/s:/ DANIEL JACOB GOLDBERG
Daniel Jacob Goldberg, Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: _____

By: _____

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION**

IN RE:

CASE NO. 02-92089

**CORDOVA, STEPHEN AUSTIN, SR.
SSN: 464-62-0160
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SSN: 451-68-1834
RT. 3 BOX 3223
NACOGDOCHES, TX - 75964
DEBTOR(S)**

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CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION
TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C § 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that the after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Date: April 21, 2006

/s:/ DANIEL JACOB GOLDBERG

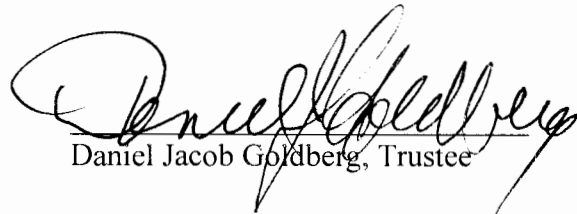
Daniel Jacob Goldberg, Trustee

**THE STATE OF TEXAS
COUNTY OF HARRIS**

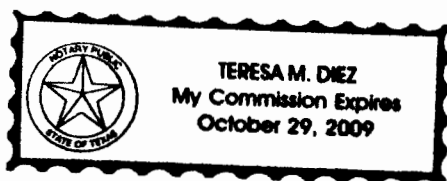
BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

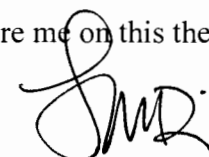
"I, Daniel Jacob Goldberg, am the duly appointed Trustee in **STEPHEN AUSTIN CORDOVA, SR. AND DELORES MARIE CORDOVA** bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. After numerous continuances and lack of cooperation from the debtors, I held several 341(a) meetings, reviewed additional documents provided at my request, and collected assets. Since the debtor originally filed this case as a pro se case, substantial time was spent communicating with the debtor about the need for accurate schedules and the requirements of the bankruptcy code. Ultimately, the U. S. Trustee was required to file a Motion to Compel the debtors' attendance at the First Meeting of Creditors. The debtors hired counsel and substantial time was spent discussing the case with him and obtaining from him documents pertaining to the real estate transactions of the debtor and reviewing these transactions. The debtors had varied real estate interests which had to be sorted out and I was required to also sort out the secured creditors and their various interests. Further the debtors had engaged in transactions with their son, Stephen Cordoba, Jr. The confusion caused by the similarity of names created additional problems in reviewing documents and clarifying the transactions. I filed motions for extension of deadlines, and reviewed Motions for Relief from the Automatic Stay. I employed special counsel, and filed a Motion to Limit Notice. I conferred with the debtors' attorney about Motions to Sell Real Property filed by the Debtors. I hired a realtor in the event it became necessary to sell some of the real estate.

An adversary was filed in this matter and I participated in the settlement discussions needed to resolve that dispute. I hired an accountant to file tax returns in this case and reviewed and filed the returns. I filed a Motion to pay the accountant for his fees. I filed numerous claim objections and obtained appropriate orders and negotiated settlement of these objections and obtained court approval as required. I reviewed claims and filed objections to claims. I monitored the estate, and had numerous conferences and correspondence with the debtor's attorney. I reconciled monthly bank statements. Further, I performed all other numerous duties of a Trustee, including, but not limited to, Preparing Trustee's Final Report, and I will make disbursements and will prepare the Supplemental Final Report.


Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 24th day of April, 2006.




Notary Public, The State of Texas

Case Name: **CORDOVA, STEPHEN AUSTIN, SR. & CORDOVA, DELORES MARIE**
Case Number: **02-92089**

Final Report as of: April 21, 2006

SCHEDULE A-1

A. Receipts	\$38,807.72
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$15,185.58
3. Priority	\$0.00
4. Other	\$0.00
 TOTAL DISBURSEMENTS	 \$15,185.58
 BALANCE ON HAND:	 \$23,622.14

FORM 1 **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

Page No: 1

Case No.: 02-97089
Case Name: CORDOVA, STEPHEN AUSTIN, SR. & CORDOVA, DELORES MARIE
For the Period Ending: 4/21/2006

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 04/01/2002 (f)
\$341(a) Meeting Date: 05/30/2002
Claims Bar Date: 11/20/2002

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon. DA = § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	70 Acres, being on the J.F. Tucker Survey, A-799, being part of a 35.91 acre tract, in the City of Nacogdoches, Nacogdoches County, Texas. (Exhibit 1)	\$85,000.00		\$10,798.53	FA
2	Being all that certain tract of parcel of land lying and situated in Angelina County, Texas, out of the Santiago Erte Survey, Abstract No. 12, and being all of that certain 39.75 acre tract described as First Tract in a deed from Frances Jones to Kenneth Sanders dated July 25, 1989.. (Exhibit 2)	\$170,000.00		\$0.00	FA
3	17 Acres situated in Nacogdoches County, Texas being a part of the Eli Garrett Survey (Exhibit 3); said property has a mobile home permanently attached which belongs to Debtors.	\$110,000.00		\$20,000.00	FA
4	All that certain tract of parcel of land situated in Nacogdoches County, Texas, part of the TCRR Co., A-726, and Andres Bernea, A-10, said 2.066 acres (Exhibit 4)	\$40,000.00		\$0.00	FA
5	Homestead: 36 Acres situated in Nacogdoches County, Texas, which does not include the 2 Acres conveyed by Debtor on 12-17-99 to Debtor, Stephen Austin Cordova, Sr.'s sister, Delores Scallon--(Exhibit 5) [70 Acres, more or less, situated in Nacogdoches County, Texas (Exhibit 5 & 6)]	\$40,000.00		\$0.00	FA
6	Part of Homestead: 33 Acres situated in Nacogdoches County, Texas. (Exhibit 6)	\$33,000.00		\$0.00	FA
7	2.251 Acres situated in Nacogdoches County, Texas, in the Manuel De Los Santos Coy Survey, A-21 (Exhibit 7)	\$10,000.00		\$0.00	FA
8	Cash on Hand	\$82.00		\$82.00	FA

FORM 1 **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

Page No: 2

Case No.: 02-920892
Case Name: CORDOVA, STEPHEN AUSTIN, SR. & CORDOVA, DELORES MARIE
For the Period Ending: 4/21/2006

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 04/01/2002 (f)
§341(a) Meeting Date: 05/30/2002
Claims Bar Date: 11/20/2002

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=§ 554(a) abandon. DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
9 Checking Account #505503841; Huntington State Bank.	\$1,450.96	\$1,450.96	DA	\$0.00	FA
10 Angelina County Teacher's Credit Union Acct #328800	\$577.24	\$577.24	DA	\$0.00	FA
11 CD-Bancorp South (Collateral for mobil home residence) as of 4-1-2002, Acct #25107504406.	\$15,000.00	\$15,000.00		\$0.00	FA
12 Household Goods: Living Room Suite; 2 Bedroom Suites; 2 Extra Beds; Dining Room Table; Kitchen Table; Baby Bed; Computer Desk; 3 TV's; 1 CD Player; Packard Bell Computer; 5 Rocking Chairs; 2 Barbecue Pits.	\$1,300.00	\$0.00		\$0.00	FA
13 Wearing Apparel.	\$200.00	\$0.00		\$0.00	FA
14 Wedding Rings; 2 Pairs of earrings; 2 heart necklaces; two watches.	\$1,000.00	\$0.00		\$0.00	FA
15 Remington 12 Gauge Shotgun; Marlen 30/30, Remington 22; Minolta Zoom Freedom Digital Camera.	\$400.00	\$0.00		\$0.00	FA
16 Farmers Life Insurance (borrowed all).	\$0.00	\$0.00		\$0.00	FA
17 American General Life & Accident.	\$4,241.00	\$0.00		\$0.00	FA
18 CGU Life Insurance Co. of America	\$4,783.27	\$0.00		\$0.00	FA
19 Teacher Retirement System of Texas.	\$55,227.49	\$0.00		\$0.00	FA
20 1000 Shares of Deluxe Mobile Homes, Inc.	\$0.00	\$0.00		\$0.00	FA
21 Accounts Receivable	Unknown	\$5,000.00		\$0.00	FA
22 1999 GMC Truck.	\$14,000.00	\$0.00		\$0.00	FA
Asset Notes: Angelina County Teachers' Credit Union. All Encumbered.					
23 1999 Escalade	\$24,000.00	\$0.00		\$0.00	FA
Asset Notes: Regions Bank. All Encumbered.					
24 1980 GMC Toter Truck in the name of Lufkin Deluxe Homes, Inc.	\$1,200.00	\$0.00		\$0.00	FA
25 12 Foot Aluminum Boat.	\$100.00	\$0.00		\$0.00	FA

FORM 1 **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

Page No: 3

Case No.: 02-92089
Case Name: CORDOVA, STEPHEN AUSTIN, SR. & CORDOVA, DELORES MARIE
For the Period Ending: 4/21/2006

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 04/01/2002 (f)
§341(a) Meeting Date: 05/30/2002
Claims Bar Date: 11/20/2002

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(e) abandon. DA = § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
26 Fax Machine, Copy Machine, 6 Desks, 2 Couches, 3 End Tables, at 5004 S. Street, Nacogdoches, TX.	\$1,100.00	\$0.00		\$0.00	FA
27 Inventory: 5 Used Mobile Homes (Good for parts only), at Lufkin Deluxe Homes, Inc.	\$2,500.00	\$2,500.00		\$0.00	FA
28 3 Dogs/1 Cat	\$15.00	\$0.00		\$0.00	FA
29 1972 Ford Tractor; Disc; Blade; Planter & Bushog	\$1,800.00	\$0.00		\$0.00	FA
30 Portable Building	\$500.00	\$500.00		\$0.00	FA
31 Tiller	\$150.00	\$0.00		\$0.00	FA
32 Consumers County Mutual Insurance Co. "Insurance Premiums" debtor sold on mobile homes (commission checks); Information disclosed at 341 Meeting (see Asset #34)	\$0.00	\$0.00		\$0.00	FA
33 **UNDISCLOSED ASSET**	\$0.00	\$0.00		\$5,981.52	FA
34 **Commission Checks Received for Insurance Premiums Debtor sold on Mobile Homes (From Consumers County Mutual Insurance Company)	\$0.00	\$0.00		\$1,781.75	FA
Asset Notes: Old Town Homes, Nacogdoches Housing.					
INT Interest Earned	Unknown	Unknown		\$245.92	FA

TOTALS (Excluding unknown value)

\$617,626.96

\$35,110.20

\$38,807.72

Gross Value of Remaining Assets

\$0.00

Major activities affecting case closing:

Initial Projected Date Of Final Report (TFR): 10/16/2002

Current Projected Date Of Final Report (TFR):

12/31/2006

FORM 2 CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 1

Case No. 02-92089
Case Name: CORDOVA, STEPHEN AUSTIN, SR. & CORDOVA, DELORES MARIE
Taxpayer ID #: 76-6181396
For Period Beginning: 4/1/2002
For Period Ending: 4/21/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: 8010292089
Account Title: Checking
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/27/2004		Transfer From Acct#8020292089	Per Order EOD 4/5/2004	9999-000	\$12,276.43		\$12,276.43
04/27/2004	101	John Mayer	Per Order to Pay Fees EOD 4/5/04.	*		\$12,276.43	\$0.00
			\$ (12,220.00)	3110-000			\$0.00
			\$ (56.43)	3120-000			\$0.00
04/11/2005		Transfer From Acct#8020292089	Per Order EOD 3/14/05	9999-000	\$2,909.15		\$2,909.15
04/11/2005	102	Smith & Henault, P.C.	Per Order EOD 3/14/05	*		\$2,909.15	\$0.00
			Fees: \$2,870.65 / Expenses: \$38.50				
			\$ (2,870.65)	3410-000			\$0.00
			\$ (38.50)	3420-000			\$0.00
03/16/2006		Transfer From: Money Market # 8020292089	Transfer to Close Account	9999-000	\$23,622.14		\$23,622.14

TOTALS: \$38,807.72 \$15,185.58 \$23,622.14
Less: Bank transfers/CDS \$38,807.72 \$0.00
Subtotal \$0.00 \$15,185.58
Less: Payments to debtors \$0.00 \$0.00
Net \$0.00 \$15,185.58

For the period of 4/1/2002 to 4/21/2006

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$38,807.72

Total Compensable Disbursements: \$15,185.58
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$15,185.58
Total Internal/Transfer Disbursements: \$0.00

For the entire history of the account between 10/08/2002 to 4/21/2006

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$38,807.72

Total Compensable Disbursements: \$15,185.58
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$15,185.58
Total Internal/Transfer Disbursements: \$0.00

FORM 2 **CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 2

Case No: 02-92089
Case Name: CORDOVA, STEPHEN AUSTIN, SR. & CORDOVA, DELORES MARIE
Taxpayer ID #: 76-6181396
For Period Beginning: 4/1/2002
For Period Ending: 4/21/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020292089
Account Title: Money Market
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
10/08/2002	(1)	Heritage Title Services	Check 14888; Property: 3.72 ac JF Tucker Svy A-799/Nacogdoches, TX; Settlement of Adversary Proceeding 02-9218 against Steven Cordova, Jr.; Order EOD 9-04-03.	1110-000	\$10,798.53		\$10,798.53
10/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$2.93		\$10,801.46
11/29/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$4.00		\$10,805.46
12/12/2002	(33)	Jonathan Saunders	MO #04579326540; Land Note (Sept)	1222-000	\$140.27		\$10,945.73
12/12/2002	(33)	Johnathan Saunders	MO #04579338183; Land Note (Oct)	1222-000	\$140.27		\$11,086.00
12/12/2002	(33)	Johnathan Saunders	MO #04579344044; Land Note (Nov)	1222-000	\$140.27		\$11,226.27
12/12/2002	(33)	Commercial Real Estate Property Management	CK #3489 (Dec Rent 259 N.)	1222-000	\$9.71		\$11,235.98
12/12/2002	(33)	Commercial Real Estate Property Management	CK #3453 (259 North)	1222-000	\$517.00		\$11,752.98
12/12/2002	(33)	TXAD, Inc.	CK #7165	1222-000	\$1,080.00		\$12,752.98
12/12/2002	(33)	TXAD, Inc.	CK #7263	1222-000	\$1,000.00		\$13,752.98
12/12/2002	(34)	Consumers County Mutual Insurance Co.	CK #829013 (Old Town Homes: Commission on Insurance Premiums Sold on Mobile Homes)	1290-000	\$243.36		\$13,996.34
12/12/2002	(34)	Consumers County Mutual Insurance Company	CK #829014 (Nacogdoches Housing: Commission on Insurance Premiums Sold on Mobile Homes)	1290-000	\$152.60		\$14,148.94
12/12/2002	(34)	Consumers County Mutual Insurance Company	CK #802479; (Nacogdoches Housing: Commission Checks for Insurance Premiums sold on Mobile Homes)	1290-000	\$99.36		\$14,248.30
12/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$4.83		\$14,253.13
01/31/2003	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$5.45		\$14,258.58
02/28/2003	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$4.92		\$14,263.50
03/31/2003	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$5.45		\$14,268.95
04/30/2003	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$5.28		\$14,274.23
05/30/2003	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$5.46		\$14,279.69

FORM 2 **CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 3

Case No. 02-92089
Case Name: CORDOVA, STEPHEN AUSTIN, SR. & CORDOVA, DELORES MARIE
Taxpayer ID #: 76-6181396
For Period Beginning: 4/1/2002
For Period Ending: 4/21/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020292089
Account Title: Money Market
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
06/30/2003	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$4.11		\$14,283.80
07/31/2003	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$2.43		\$14,286.23
08/29/2003	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$2.43		\$14,288.66
09/17/2003	(3)	Sheldon, Jordan & Dunham, LLP	Ck 1591: Real Property; Settlement of Adversary Proceeding 02-9218 against Steven Cordova, Jr.; Order EOD 9-04-03.	1110-000	\$20,000.00		\$34,288.66
09/30/2003	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$3.66		\$34,292.32
10/31/2003	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$5.82		\$34,298.14
11/28/2003	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$5.64		\$34,303.78
12/31/2003	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$5.83		\$34,309.61
01/30/2004	(33)	Commercial Real Estate Property Management	Ck 3383 (Hwy 259 N--Ck dated 8-5-02)	1222-000	\$517.00		\$34,826.61
01/30/2004	(33)	Commercial Real Estate Property Management	Ck #3415 (Hwy 259 N--Ck dated 9-10-02)	1222-000	\$517.00		\$35,343.61
01/30/2004	(33)	TXAD, Inc.	Ck #7023 (Lot TX 56-24; Monthly Rent; ck dated 7-22-02)	1222-000	\$1,000.00		\$36,343.61
01/30/2004	(33)	TXAD, Inc.	Ck #7096 (Lot TX 56-25; Monthly Rent; ck dated 8-22-02)	1222-000	\$1,000.00		\$37,343.61
01/30/2004	(34)	Consumers County Mutual Insurance Co.	Ck 750075 (Pay to: Deluxe Homes Inc. dba Show Place Homes; Month 08; ck dated 8-1-02)	1290-000	\$216.16		\$37,559.77
01/30/2004	(34)	Consumers County Mutual Insurance Co.	Ck 750076 (Pay to: Old Town Homes; Month 08; ck dated 8-1-02)	1290-000	\$178.77		\$37,738.54
01/30/2004	(34)	Consumers County Mutual Insurance Co.	Ck 750077 (Pay to: Nacogdoches Housing; Month 08; ck dated 8-1-02)	1290-000	\$161.34		\$37,899.88
01/30/2004	(34)	Consumers County Mutual Insurance Co.	Ck 776542 (Pay to: Deluxe Homes Inc. dba Show Place Homes; Month 09; ck dated 9-1-02)	1290-000	\$266.54		\$38,166.42
01/30/2004	(34)	Consumers County Mutual Insurance Co.	Ck 776543 (Pay to: Old Town Homes; Month 09; ck dated 9-1-02)	1290-000	\$191.40		\$38,357.82

SUBTOTALS

\$24,078.13

\$0.00

FORM 2

Page No: 4

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 02-92089
Case Name: CORDOVA, STEPHEN AUSTIN, SR. & CORDOVA, DELORES MARIE
Taxpayer ID #: 76-6181396
For Period Beginning: 4/1/2002
For Period Ending: 4/21/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020292089
Account Title: Money Market
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
01/30/2004	(34)	Consumers County Mutual Insurance Co.	CK 776544 (Pay to: Naeogdoches Housing; Month 09, ck dated 9-1-02)	1290-000	\$272.22		\$38,630.04
01/30/2004	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$5.81		\$38,635.85
02/27/2004	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$6.08		\$38,641.93
03/31/2004	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$6.55		\$38,648.48
04/27/2004		Transfer To Acct#8010292089	Per Order EOD 4/5/2004	9999-000		\$12,276.43	\$26,372.05
04/30/2004	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$6.07		\$26,378.12
05/28/2004	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$4.47		\$26,382.59
06/30/2004	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$4.33		\$26,386.92
07/30/2004	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$4.47		\$26,391.39
08/31/2004	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$4.47		\$26,395.86
09/30/2004	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$4.33		\$26,400.19
10/29/2004	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$4.47		\$26,404.66
11/30/2004	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$4.33		\$26,408.99
12/31/2004	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$4.47		\$26,413.46
01/31/2005	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$4.49		\$26,417.95
02/28/2005	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$7.09		\$26,425.04
03/31/2005	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$7.86		\$26,432.90
04/11/2005		Transfer To Acct#8010292089	Per Order EOD 3/14/05	9999-000		\$2,909.15	\$23,523.75
04/29/2005	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$7.05		\$23,530.80
05/31/2005	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$6.99		\$23,537.79
06/30/2005	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$6.77		\$23,544.56
07/29/2005	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$7.00		\$23,551.56
08/31/2005	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$9.00		\$23,560.56
09/30/2005	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$8.71		\$23,569.27
10/31/2005	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$9.01		\$23,578.28
11/30/2005	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$8.72		\$23,587.00
12/30/2005	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$9.01		\$23,596.01

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 5

Case No: 02-92089
Case Name: CORDOVA, STEPHEN AUSTIN, SR. & CORDOVA, DELORES MARIE
Taxpayer ID #: 76-6181396
For Period Beginning: 4/1/2002
For Period Ending: 4/21/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020292089
Account Title: Money Market
Blanket bond (per case limit): \$500,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
01/31/2006	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$10.83		\$23,606.84
02/28/2006	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$9.96		\$23,616.80
03/16/2006	(INT)	Sterling Bank	Account Closing Interest As Of 3/16/2006	1270-000	\$5.34		\$23,622.14
03/16/2006		Transfer To: Checking # 8010292089	Transfer to Close Account	9999-000		\$23,622.14	\$0.00

TOTALS:	\$38,807.72	\$38,807.72	\$0.00
Less: Bank transfers/CDS	\$0.00	\$38,807.72	\$0.00
Subtotal	\$38,807.72	\$0.00	\$0.00
Less: Payments to debtors	\$0.00	\$0.00	\$0.00
Net	\$38,807.72	\$0.00	\$0.00

For the period of 4/1/2002 to 4/21/2006

Total Compensable Receipts: \$38,807.72
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$38,807.72
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$38,807.72

For the entire history of the account between 10/08/2002 to 4/21/2006

Total Compensable Receipts: \$38,807.72
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$38,807.72
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$38,807.72

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 02-92089
Case Name: CORDOVA, STEPHEN AUSTIN, SR. & CORDOVA, DELORES MARIE
Taxpayer ID #: 76-6181396
For Period Beginning: 4/1/2002
For Period Ending: 4/21/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020292089
Account Title: Money Market
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
\$38,807.72	\$15,185.58	\$23,622.14

For the period of 4/1/2002 to 4/21/2006

Total Compensable Receipts: \$38,807.72
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$38,807.72
Total Internal/Transfer Receipts: \$38,807.72

Total Compensable Disbursements: \$15,185.58
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$15,185.58
Total Internal/Transfer Disbursements: \$38,807.72

For the entire history of the case between 04/01/2002 to 4/21/2006

Total Compensable Receipts: \$38,807.72
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$38,807.72
Total Internal/Transfer Receipts: \$38,807.72

Total Compensable Disbursements: \$15,185.58
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$15,185.58
Total Internal/Transfer Disbursements: \$38,807.72

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: **CORDOVA, STEPHEN AUSTIN, SR. & CORDOVA, DELORES MARIE**

Case Number: **02-92089**

COMPUTATION OF COMMISSIONS

Receipts	\$	38,807.72	25.00% of First \$5,000.00	\$	1,250.00
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	33,807.72	10.00% of Next \$45,000.00	\$	3,380.77
Less		-\$45,000.00	(\$4,500.00 Max)		
Balance	\$	0.00	5.00% of Next \$950,000.00	\$	0.00
Less		-\$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00
TOTAL COMPENSATION REQUESTED				\$	4,630.77

TRUSTEE EXPENSES:

Copies	\$515.50
Fax	\$57.75
Mileage	\$0.00
Phone	\$0.08
Postage	\$121.69
CMRRR	\$23.66
Teresa Diez, Paralegal	\$1,605.50
Teresa Diez, Clerical	\$927.50

Total Unreimbursed Expenses: **\$3,251.68**

RECORDS: X Trustee did not take possession of business or personal records of Debtor.

Notice given Debtor on _____ to pick up business or personal records in hands of Trustee.

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Teresa M. Diez

Employed by the Trustee on September 17, 2001 to Present. Having over 9 years experience in Chapter 13 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas, and Chapter 7 Trustee office in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports. Assisting the Trustee with filing motions on litigation settlements and fee applications for special counsel. Filing of Motions to employ accountants, attorney's, and special counsel.

TIME AND BILLING EXPENSE REPORT

Page No: 1

Case No.: 02-92089

Case Name: CORDOVA, STEPHEN AUSTIN, SR. & CORDOVA, DELORES MARIE

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
Matter Code :					
Project Category :					
CMRRR					
02/01/2005	\$6.03	2.00	\$12.06	\$12.06	Billable
	Description: 2 sets of tax returns.				
03/21/2006	\$5.80	2.00	\$11.60	\$11.60	Billable
	Description: TFR and TDR Bank Statements				
		CMRRR Total:	\$23.66	\$23.66	
Copies					
04/30/2002	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Docket				
05/10/2002	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Docket				
05/24/2002	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Docket				
05/30/2002	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: 341 Reports				
06/05/2002	\$0.25	41.00	\$10.25	\$10.25	Billable
	Description: Mailing Matrix				
06/06/2002	\$0.25	20.00	\$5.00	\$5.00	Billable
	Description: Extend Deadlines				
06/28/2002	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: 341 Reports				
07/29/2002	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: 341 Reports				
07/30/2002	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Garry Offerman				
08/09/2002	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: Docket				
08/12/2002	\$0.25	36.00	\$9.00	\$9.00	Billable
	Description: Employ John Mayer, Attorney				
08/16/2002	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: 341 Reports.				
08/23/2002	\$0.25	294.00	\$73.50	\$73.50	Billable
	Description: Motion Limit Notice				
08/23/2002	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: Garry Offerman/cc: D. Stansel, B. Dunham, F. Landrey				
09/20/2002	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: 341 Reports.				
10/18/2002	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: 341 Reports				
11/18/2002	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: 341 Reports				
01/30/2003	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Lee Danis				
01/31/2003	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Lee Danis				
01/31/2003	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Lee Danis				
02/12/2003	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Lee Danis				
02/19/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Clerk				

**TIME AND BILLING
EXPENSE REPORT**

Page No. 2

Case No.: 02-92089

Case Name: CORDOVA, STEPHEN AUSTIN, SR. & CORDOVA, DELORES MARIE

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
02/24/2003	\$0.25	70.00	\$17.50	\$17.50	Billable
	Description: Employ Realtor Lee Danis				
03/12/2003	\$0.25	32.00	\$8.00	\$8.00	Billable
	Description: Letter to Tom Lostracco & EMC & file copy				
03/24/2003	\$0.25	11.00	\$2.75	\$2.75	Billable
	Description: Docket				
03/28/2003	\$0.25	572.00	\$143.00	\$143.00	Billable
	Description: T's Mtn Sell Free & Clear AND Enter Into Earnest Money Contract				
03/28/2003	\$0.25	12.00	\$3.00	\$3.00	Billable
	Description: Docket				
04/10/2003	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Correspondence: Joe Broussard.				
04/11/2003	\$0.25	12.00	\$3.00	\$3.00	Billable
	Description: Docket				
08/11/2003	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Tom Lostracco				
09/16/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Bill Pedersen				
09/17/2003	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Docket				
09/17/2003	\$0.25	18.00	\$4.50	\$4.50	Billable
	Description: Withdraw Motion Sell				
09/22/2003	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Michael Lauxman				
05/05/2004	\$0.25	36.00	\$9.00	\$9.00	Billable
	Description: Employ Smith & Henault				
07/27/2004	\$0.25	16.00	\$4.00	\$4.00	Billable
	Description: Docket				
10/19/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Roger Martin, Accountant				
10/19/2004	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Roger Martin				
12/15/2004	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Roger Martin				
02/10/2005	\$0.25	15.00	\$3.75	\$3.75	Billable
	Description: Docket				
02/11/2005	\$0.25	143.00	\$35.75	\$35.75	Billable
	Description: Pay Smith & Henault				
04/12/2005	\$0.25	15.00	\$3.75	\$3.75	Billable
	Description: Claims Register				
05/09/2005	\$0.25	12.00	\$3.00	\$3.00	Billable
	Description: Objection Claim 9				
05/09/2005	\$0.25	12.00	\$3.00	\$3.00	Billable
	Description: Objection Claim 14				
05/09/2005	\$0.25	12.00	\$3.00	\$3.00	Billable
	Description: Objection Claim 15				
05/09/2005	\$0.25	12.00	\$3.00	\$3.00	Billable
	Description: Objection Claim 21				
05/09/2005	\$0.25	12.00	\$3.00	\$3.00	Billable
	Description: Objection Claim 22				
05/09/2005	\$0.25	12.00	\$3.00	\$3.00	Billable
	Description: Objection Claim 25				

TIME AND BILLING EXPENSE REPORT

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Case No.: 02-92089

Case Name: CORDOVA, STEPHEN AUSTIN, SR. & CORDOVA, DELORES MARIE

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
05/09/2005	\$0.25	12.00	\$3.00	\$3.00	Billable
	Description: Objection Claim 32				
06/10/2005	\$0.25	18.00	\$4.50	\$4.50	Billable
	Description: Amend Obj Claim 32				
06/17/2005	\$0.25	108.00	\$27.00	\$27.00	Billable
	Description: Object Claims 2, 4, 13, 16, 33, 34, 35, 36, 37.				
08/11/2005	\$0.25	21.00	\$5.25	\$5.25	Billable
	Description: Amend Obj 37				
08/11/2005	\$0.25	21.00	\$5.25	\$5.25	Billable
	Description: Amend Obj 13				
08/11/2005	\$0.25	21.00	\$5.25	\$5.25	Billable
	Description: Amend Obj 4				
08/11/2005	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Correspondence Robert Dunham				
03/16/2006	\$0.25	61.00	\$15.25	\$15.25	Billable
	Description: Law References and Research and Misc. Notes				
03/16/2006	\$0.25	85.00	\$21.25	\$21.25	Billable
	Description: Extra copies of schedules filed 7-29-02.				
03/20/2006	\$0.25	147.00	\$36.75	\$36.75	Billable
	Description: Financial File				
03/21/2006	\$0.25	72.00	\$18.00	\$18.00	Billable
	Description: Objection Claims 10, 11, 12.				
		Copies Total:	\$515.50	\$515.50	
Fax					
04/28/2002	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Steve Zayler				
05/08/2002	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Terrance Kendall				
05/10/2002	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: Terrance Kendall, Attorney in Austin				
05/13/2002	\$0.25	8.00	\$2.00	\$2.00	Billable
	Description: Tim O'Neal				
06/10/2002	\$0.25	7.00	\$1.75	\$1.75	Billable
	Description: Terrence Kendall				
06/27/2002	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Tim O'Neal				
06/27/2002	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Steve Cordova				
06/27/2002	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Steve Cordova				
07/26/2002	\$0.25	14.00	\$3.50	\$3.50	Billable
	Description: Floyd Landrey				
07/26/2002	\$0.25	14.00	\$3.50	\$3.50	Billable
	Description: Dan Stansel				
07/30/2002	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Garry Offerman				
08/09/2002	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Tim O'Neal				
08/15/2002	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: Landrey				
09/11/2002	\$0.25	25.00	\$6.25	\$6.25	Billable
	Description: Floyd Landrey				

TIME AND BILLING EXPENSE REPORT

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Case No.: 02-92089

Case Name: CORDOVA, STEPHEN AUSTIN, SR. & CORDOVA, DELORES MARIE

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
09/12/2002	\$0.25	8.00	\$2.00	\$2.00	Billable
	Description: Floyd Landrey				
09/17/2002	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Robert Dunham				
09/18/2002	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Floyd Landrey				
09/18/2002	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: Floyd Landrey				
09/18/2002	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Robert Dunham, Garry Offerman, Floyd Landrey				
10/23/2002	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Garry Offerman				
11/20/2002	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: Lee Danis, Realtor				
11/20/2002	\$0.25	21.00	\$5.25	\$5.25	Billable
	Description: Landrey				
11/20/2002	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: Lee Danis, Realtor				
12/10/2002	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Lee Danis				
12/19/2002	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Floyd Landrey				
04/08/2003	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: Dione Young-Linebarger				
08/16/2003	\$0.25	34.00	\$8.50	\$8.50	Billable
	Description: Heritage Title-Diana				
09/11/2003	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Debbie				
02/02/2004	\$0.25	12.00	\$3.00	\$3.00	Billable
	Description: Floyd Landrey				
03/08/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Tim O'Neal				
12/21/2004	\$0.25	19.00	\$4.75	\$4.75	Billable
	Description: Roger Martin, Accountant				
		Fax Total:	\$57.75	\$57.75	
Mileage					
05/23/2003	\$1.00	0.00	\$0.00	\$0.00	Billable
	Description: Attend Hearings				
		Mileage Total:	\$0.00	\$0.00	
Phone					
05/10/2002	\$0.10	0.20	\$0.02	\$0.02	Billable
	Description: DJG conference with Kendall.				
06/10/2002	\$0.10	0.20	\$0.02	\$0.02	Billable
	Description: DJG with Kendall				
06/24/2002	\$0.10	0.30	\$0.03	\$0.03	Billable
	Description: Trustee's Conference with Steve Cordova.				
04/08/2003	\$0.10	0.10	\$0.01	\$0.01	Billable
	Description: Dione Young-Linebarger				
		Phone Total:	\$0.08	\$0.08	
Postage					
06/06/2002	\$0.37	4.00	\$1.48	\$1.48	Billable
	Description: Extend Deadlines				
07/30/2002	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Garry Offerman				

TIME AND BILLING EXPENSE REPORT

Page No: 5

Case No.: 02-92089

Case Name: CORDOVA, STEPHEN AUSTIN, SR. & CORDOVA, DELORES MARIE

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
08/12/2002	\$0.37	5.00	\$1.85	\$1.85	Billable
	Description: Employ John Mayer, Attorney				
08/23/2002	\$0.37	48.00	\$17.76	\$17.76	Billable
	Description: Motion Limit Notice				
08/23/2002	\$0.37	4.00	\$1.48	\$1.48	Billable
	Description: Garry Offerman/cc: D. Stansel, B. Dunham, F. Landrey				
02/24/2003	\$0.37	6.00	\$2.22	\$2.22	Billable
	Description: Employ Realtor Lee Danis				
03/12/2003	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Tom Lostracco (EMC)				
03/28/2003	\$31.47	1.00	\$31.47	\$31.47	Billable
	Description: T's Mtn Sell Free & Clear AND Enter Into Earnest Money Contract 51 Creditors.				
09/16/2003	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Bill Pedersen				
09/17/2003	\$0.37	5.00	\$1.85	\$1.85	Billable
	Description: Withdraw Motion Sell				
09/22/2003	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Michael Lauxman				
05/05/2004	\$0.60	4.00	\$2.40	\$2.40	Billable
	Description: Employ Smith & Henault				
02/01/2005	\$1.98	2.00	\$3.96	\$3.96	Billable
	Description: 2 sets of tax returns.				
02/11/2005	\$0.37	54.00	\$19.98	\$19.98	Billable
	Description: Pay Smith & Henault				
05/09/2005	\$0.37	4.00	\$1.48	\$1.48	Billable
	Description: Objection Claim 9				
05/09/2005	\$0.37	4.00	\$1.48	\$1.48	Billable
	Description: Objection Claim 21				
05/09/2005	\$0.37	4.00	\$1.48	\$1.48	Billable
	Description: Objection Claim 14				
05/09/2005	\$0.37	4.00	\$1.48	\$1.48	Billable
	Description: Objection Claim 15				
05/09/2005	\$0.37	4.00	\$1.48	\$1.48	Billable
	Description: Objection Claim 32				
05/09/2005	\$0.37	4.00	\$1.48	\$1.48	Billable
	Description: Objection Claim 22				
05/09/2005	\$0.37	4.00	\$1.48	\$1.48	Billable
	Description: Objection Claim 25				
06/10/2005	\$0.37	5.00	\$1.85	\$1.85	Billable
	Description: Amend Obj Claim 32				
06/17/2005	\$0.37	36.00	\$13.32	\$13.32	Billable
	Description: Object Claims 2, 4, 13, 16, 33, 34, 35, 36, 37.				
08/11/2005	\$0.37	5.00	\$1.85	\$1.85	Billable
	Description: Amend Obj 4				
08/11/2005	\$0.37	5.00	\$1.85	\$1.85	Billable
	Description: Amend Obj 13				
08/11/2005	\$0.37	5.00	\$1.85	\$1.85	Billable
	Description: Amend Obj 37				
03/21/2006	\$0.39	12.00	\$4.68	\$4.68	Billable
	Description: Objection Claims 10, 11, 12.				
Postage Total:			\$121.69	\$121.69	
Teresa Diez, Clerical					

TIME AND BILLING EXPENSE REPORT

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Case No.: 02-92089

Case Name: CORDOVA, STEPHEN AUSTIN, SR. & CORDOVA, DELORES MARIE

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
05/10/2002	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Open bankruptcy files in firm system and bankruptcy program, and physical file.				
05/29/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Prepare file and reports for 341 meeting.				
06/02/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Prepare file and 341 status reports for filing with court.				
06/27/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Prepare file and reports for 341 meeting.				
06/29/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Prepare file and 341 status report for filing with court.				
07/28/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Prepare file and reports for 341 meeting.				
07/30/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Prepare file and 341 status reports for filing with court.				
07/31/2002	\$25.00	0.50	\$12.50	\$12.50	Billable
	Description: Type up three pages of questions for 341 meeting.				
08/12/2002	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Notarize affidavit of attorney, John Mayer.				
08/15/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Prepare file and reports for 341 meeting.				
08/17/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Prepare file and 341 status reports for filing with court.				
08/22/2002	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Request setting of claims bar date.				
08/23/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Draft letter of trustee to Garry Offerman on two contracts.				
08/24/2002	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Enter claims bar date for monitoring.				
09/19/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Prepare file and reports for 341 meeting.				
09/21/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Prepare file and 341 status reports for filing with court.				
10/03/2002	\$25.00	7.60	\$190.00	\$190.00	Billable
	Description: Transcribed 19 pages of 341 meeting held on 9/20/2002.				
10/08/2002	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Open Financial File and money market account; deposit funds into account.				
10/17/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Prepare file and reports for 341 meeting.				
10/19/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Prepare file and 341 status reports for filing with court.				
10/31/2002	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile account.				
11/05/2002	\$25.00	7.00	\$175.00	\$175.00	Billable
	Description: Transcribe 18 pages of 9/20/02 341 meeting.				
11/17/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Prepare file and reports for 341 meeting.				
11/20/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Prepare file and 341 status reports for filing with court.				
11/29/2002	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile account.				
12/12/2002	\$25.00	0.50	\$12.50	\$12.50	Billable
	Description: Deposit ten checks into money market account; make copies of checks for file records.				

TIME AND BILLING EXPENSE REPORT

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Case No.: 02-92089

Case Name: CORDOVA, STEPHEN AUSTIN, SR. & CORDOVA, DELORES MARIE

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
12/31/2002	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile account.				
01/30/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Correspondence with Lee Danis forwarding Affidavit for his execution.				
01/31/2003	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Reply correspondence to Lee Danis forwarding different format of affidavit form.				
01/31/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile account.				
02/12/2003	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Correspondence to Lee Danis, requesting notarized Affidavit.				
02/19/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Letter to clerk to file document of Application to Employ Realtor, Lee Danis to Sell Property.				
02/28/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile account.				
03/12/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Letter to Tom Lostracco, forwarding proposed Earnest Money Contract from Daryl Williamson.				
03/28/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Draft letter to the clerk of court to file Trustee's Motion to Sell Property.				
03/31/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile account.				
04/08/2003	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Left reply message for Dione Young of Linebarger.				
04/10/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Replied to correspondence of Joe Broussard regarding change of address and advised him to file a record of this change with the clerk of the court.				
04/11/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Prepare file and 341 status report for filing with Court.				
04/13/2003	\$25.00	1.00	\$25.00	\$25.00	Billable
	Description: Organize and Index files.				
04/30/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile account.				
05/30/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile account.				
06/30/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile account.				
07/30/2003	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Type up two pages of requests of debtor for 341 meeting.				
07/31/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile account.				
08/29/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile account.				
09/16/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Letter to Bill Pedersen on Release of Escrowed Funds signed by Trustee.				
09/22/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Draft letter to Michael Lauxman with attachment.				
09/30/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile account.				
10/31/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile account.				
11/28/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile account.				

TIME AND BILLING EXPENSE REPORT

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Case No.: 02-92089

Case Name: CORDOVA, STEPHEN AUSTIN, SR. & CORDOVA, DELORES MARIE

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
12/31/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile account.				
01/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile account.				
01/30/2004	\$25.00	0.50	\$12.50	\$12.50	Billable
	Description: Deposit ten checks in money market account; make copies of checks for file records.				
02/27/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile account.				
03/31/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile account.				
04/27/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Per court Order, write check to attorney for fees and expenses; make copy of check for file records.				
04/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile account.				
05/28/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile account.				
06/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile account.				
07/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile account.				
08/31/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile account.				
09/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile account.				
10/19/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Generate Forms 1 and 2; correspondence to Roger Martin, accountant, and forwarding same.				
10/29/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile account.				
11/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile account.				
12/31/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile account.				
01/12/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Generate Forms 1 and 2; correspondence with Roger Martin, accountant, and forward same.				
01/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile account.				
02/01/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Organize tax returns in a file and mail tax returns to both locations.				
02/10/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Update Certificate of Service list.				
02/28/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile account.				
03/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile account.				
04/11/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Transfer funds into checking account and write check to accountant for fees and expenses, per Order, make copy of check for file records.				
04/20/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Scan IRS mail; correspondence to Roger Martin and forward IRS mail to him for review.				
04/29/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile account.				

TIME AND BILLING EXPENSE REPORT

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Case No.: 02-92089

Case Name: CORDOVA, STEPHEN AUSTIN, SR. & CORDOVA, DELORES MARIE

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
05/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile account.				
06/05/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Order sustaining objections to claims 14,9,15,21,22,25; Enter claims information for final reporting.				
06/30/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile account.				
07/08/2005	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Order sustaining trustee's objection to claims 32,2,16,33,34,35,36; enter in claims info for final reporting.				
07/29/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile account.				
08/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile account.				
09/08/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Order sustaining trustee's objections to claims 37, 13, 4; enter information in claims for final reporting.				
09/30/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile account.				
10/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile account.				
10/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile account.				
11/30/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile account.				
12/30/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile account.				
01/31/2006	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile account.				
02/28/2006	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile account.				
03/16/2006	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post accrued interest and transfer funds into checking account and close money market account for TFR preparation.				
Teresa Diez, Clerical Total:			\$927.50	\$927.50	
Teresa Diez, Paralegal					
06/05/2002	\$65.00	0.30	\$19.50	\$19.50	Billable
	Description: Draft Motion to Extend Deadlines and file document with Court; make copies for file and mail to all parties on service list.				
08/12/2002	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft Application to employ special counsel; file document with court; make copies for file and mail to all parties on service list.				
08/23/2002	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft Motion to Limit Notice; file document with court; make copies for file records and mail to all parties on service list.				
02/18/2003	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft Application to employ realtor; Affidavit; and Order thereon for filing with court; (2/24/03) Make copies of document and mail to all parties on service list after filing with court.				
03/30/2003	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft Motion to Sell property for filing with Court; make copies of document for file records and mail to all parties on service list.				

TIME AND BILLING EXPENSE REPORT

Page No: 10

Case No.: 02-92089

Case Name: CORDOVA, STEPHEN AUSTIN, SR. & CORDOVA, DELORES MARIE

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
09/17/2003	\$65.00	0.40	\$26.00	\$26.00	Billable
	Description: Draft document withdrawal of Trustee's Motion to sell property; file document with court; make copies for file records; mail document to all parties on service list.				
05/04/2004	\$65.00	0.50	\$32.50	\$32.50	Billable
	Description: File with Court Application to Employ Accountant; make copies of document and mail to all parties on service list.				
02/10/2005	\$65.00	0.50	\$32.50	\$32.50	Billable
	Description: File Application to Pay Accountant with Court; make copies of document and mail to all parties on service list.				
04/29/2005	\$65.00	0.50	\$32.50	\$32.50	Billable
	Description: Draft and file Trustee's Interim Report.				
05/09/2005	\$65.00	0.70	\$45.50	\$45.50	Billable
	Description: Draft Objection to Claim 14; Draft Affidavit and notarize same; Draft Order; File objection and attachments with court; make copies for file records and mail to all parties on service list.				
05/09/2005	\$65.00	0.70	\$45.50	\$45.50	Billable
	Description: Draft Objection to Claim 15; Draft Affidavit and notarize same; Draft Order; File objection and attachments with court; make copies for file records and mail to all parties on service list.				
05/09/2005	\$65.00	0.70	\$45.50	\$45.50	Billable
	Description: Draft Objection to Claim 21; Draft Affidavit and notarize same; Draft Order; File objection and attachments with court; make copies for file records and mail to all parties on service list.				
05/09/2005	\$65.00	0.70	\$45.50	\$45.50	Billable
	Description: Draft Objection to Claim 22; Draft Affidavit and notarize same; Draft Order; File objection and attachments with court; make copies for file records and mail to all parties on service list.				
05/09/2005	\$65.00	0.70	\$45.50	\$45.50	Billable
	Description: Draft Objection to Claim 25; Draft Affidavit and notarize same; Draft Order; File objection and attachments with court; make copies for file records and mail to all parties on service list.				
05/09/2005	\$65.00	0.70	\$45.50	\$45.50	Billable
	Description: Draft Objection to Claim 32; Draft Affidavit and notarize same; Draft Order; File objection and attachments with court; make copies for file records and mail to all parties on service list.				
06/10/2005	\$65.00	0.30	\$19.50	\$19.50	Billable
	Description: Draft amended objection to claim 32 and file document with court; make copies and mail to all parties on service list.				
06/16/2005	\$65.00	0.70	\$45.50	\$45.50	Billable
	Description: Draft Objection to Claim 2; Draft Affidavit and notarize same; Draft Order; File objection and attachments with court; make copies for file records and mail to all parties on service list.				
06/16/2005	\$65.00	0.70	\$45.50	\$45.50	Billable
	Description: Draft Objection to Claim 4; Draft Affidavit and notarize same; Draft Order; File objection and attachments with court; make copies for file records and mail to all parties on service list.				
06/16/2005	\$65.00	0.70	\$45.50	\$45.50	Billable
	Description: Draft Objection to Claim 13; Draft Affidavit and notarize same; Draft Order; File objection and attachments with court; make copies for file records and mail to all parties on service list.				
06/16/2005	\$65.00	0.70	\$45.50	\$45.50	Billable
	Description: Draft Objection to Claim 16; Draft Affidavit and notarize same; Draft Order; File objection and attachments with court; make copies for file records and mail to all parties on service list.				

TIME AND BILLING EXPENSE REPORT

Page No: 11

Case No.: 02-92089

Case Name: CORDOVA, STEPIJEN AUSTIN, SR. & CORDOVA, DELORES MARIE

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
06/16/2005	\$65.00	0.70	\$45.50	\$45.50	Billable
	Description: Draft Objection to Claim 33; Draft Affidavit and notarize same; Draft Order; File objection and attachments with court; make copies for file records and mail to all parties on service list.				
06/16/2005	\$65.00	0.70	\$45.50	\$45.50	Billable
	Description: Draft Objection to Claim 34; Draft Affidavit and notarize same; Draft Order; File objection and attachments with court; make copies for file records and mail to all parties on service list.				
06/16/2005	\$65.00	0.70	\$45.50	\$45.50	Billable
	Description: Draft Objection to Claim 35; Draft Affidavit and notarize same; Draft Order; File objection and attachments with court; make copies for file records and mail to all parties on service list.				
06/16/2005	\$65.00	0.70	\$45.50	\$45.50	Billable
	Description: Draft Objection to Claim 36; Draft Affidavit and notarize same; Draft Order; File objection and attachments with court; make copies for file records and mail to all parties on service list.				
06/16/2005	\$65.00	0.70	\$45.50	\$45.50	Billable
	Description: Draft Objection to Claim 37; Draft Affidavit and notarize same; Draft Order; File objection and attachments with court; make copies for file records and mail to all parties on service list.				
08/11/2005	\$65.00	0.50	\$32.50	\$32.50	Billable
	Description: Draft amended objection to claim 37; notarize affidavit; file document with court; make copies of document and mail to all parties on service list.				
08/11/2005	\$65.00	0.50	\$32.50	\$32.50	Billable
	Description: Draft amended objection to claim 13; notarize affidavit; file document with court; make copies of document and mail to all parties on service list.				
08/11/2005	\$65.00	0.50	\$32.50	\$32.50	Billable
	Description: Draft amended objection to claim 4; notarize affidavit; file document with court; make copies of document and mail to all parties on service list.				
03/20/2006	\$65.00	3.60	\$234.00	\$234.00	Billable
	Description: Continue TFR Preparation, and anticipated time to write, copy, and mail TFR checks and close out bank accounts and prepare TDR.				
03/21/2006	\$65.00	0.40	\$26.00	\$26.00	Billable
	Description: Draft Objection to Claim 10, Affidavit, and Order thereon for filing with Court; notarize affidavit; file document with court; make copies and mail to all parties on service list.				
03/21/2006	\$65.00	0.40	\$26.00	\$26.00	Billable
	Description: Draft Objection to Claim 11, Affidavit, and Order thereon for filing with Court; notarize affidavit; file document with court; make copies and mail to all parties on service list.				
03/21/2006	\$65.00	0.40	\$26.00	\$26.00	Billable
	Description: Draft Objection to Claim 12, Affidavit, and Order thereon for filing with Court; notarize affidavit; file document with court; make copies and mail to all parties on service list.				
04/21/2006	\$65.00	0.70	\$45.50	\$45.50	Billable
	Description: Continue TFR Preparation and printing and checking of report figures.				
05/09/2006	\$65.00	0.70	\$45.50	\$45.50	Billable
	Description: Draft Objection to Claim 9; Draft Affidavit and notarize same; Draft Order; File objection and attachments with court; make copies for file records and mail to all parties on service list.				
Teresa Diez, Paralegal Total:			\$1,605.50	\$1,605.50	
Project Category Total:			\$3,251.68	\$3,251.68	
Matter Code Total:			\$3,251.68	\$3,251.68	
EXPENSE SUMMARY:			\$3,251.68		

Ross, Banks, May, Cron & Cavin, P.C.

PREBILL

Daniel J. Goldberg

March 16, 2006

File # B02-92089

Responsible: Daniel J. Goldberg

Assigned: Daniel J. Goldberg

Previous Bill History	\$0.00	Previous Balance	\$0.00
Previous Payment History	\$0.00	Total Charges (this bill)	\$3,609.63
		Total After this Bill	\$3,609.63

Re: CORDOVA, STEPHEN AUSTIN SR & CORDOVA, DELORES MARIE

DATE	ATTYDESCRIPTION	HOURS
Jul-02-02	DJG Receive and review Response from U.S. Trustee; Draft Response to Motion of Debtors for Rehearing.	1.30
Jul-08-02	DJG Conference with Chas Ferguson on status of bankruptcy.	0.40
Jul-18-02	DJG Return call of Steve Cordova and conference on extension of time for completion of schedules. I told him I could not agree to any extension.	0.30
Jul-26-02	DJG Conference with F. Landry on filing of schedules and meeting.	0.30
Jul-30-02	DJG Begin review of debtor's schedules; Conference with Garry Offerman on agreement to account for proceeds of foreclosure and to give notice to me prior to foreclosure by Regions Bank and fax to G. Offerman confirming same; Conference with Floyd Landrey on payments by Cordova, Jr. to or on behalf of Cordova, Sr. and liens against property and discussion of schedules.	2.40

Aug-05-02	JM	Analysis of avoidable preferences.	1.00
Aug-15-02	DJG	Review schedules and prepare questions for 341 meeting; Conference with Dan Stansel, Realtor, on sale of properties.	3.60
Aug-21-02	DJG	Conference with Dan Stansel, Realtor, on proceeding with real estate closings.	0.30
Sep-10-02	TMD	Call from Linda Henry, wife of creditor Joe Broussard; had questions regarding proof of claim filing and what the "Trustee's Motion to Limit Noticing" was; explained Trustee's Mtn to Limit Noticing is to save on expenses of mail outs because case has a lot of creditors; advised her to seek legal counsel; gave her Beaumont Clerk's Office number and told her she can get a court docket from them to check on case at any time; and advised her to file the POC with attachments.	0.30
Sep-17-02	DJG	Review documents received from F. Landrey; Conference on application of proceeds with Bob Dunham and Floyd Landrey.	2.60
Sep-20-02	TMD	Telephone call from Tammy Robeson (800-514-9878 ext. 7626) with Origen in Ft. Worth, TX (creditor); asking for some information because she pulled pacer and cannot match up Cordova's SS# with any loans in their system. Doesn't know if Cordova owes Origen for a Mobile Home, or parts. And doesn't know if MH is Homestead. Also inquired on aliases ie: Duynex and Manufacturing Housing Corp.; Advised her to fax Landrey, Call Beaumont Bankruptcy Court, and fax DJG.	0.30
Nov-20-02	DJG	Conference with Lee Danis on value of real property and fax legal to Danis.	0.60
Dec-02-02	DJG	Conference with Lee Danis on value of 17 acre tract for sale purposes.	0.30
Jan-21-03	JM	Drafted amended objection of trustee to motion of Bancorp South for relief from the automatic stay.	1.00
Jan-30-03	DJG	Conference with Lee Danis on listing of 17.16 Acres in Nacogdoches County.	0.30
Mar-20-03	TMD	Sent copy of Order to Employ Broker to Lee Danis.	0.10

Mar-24-03	DJG	Review of schedules and conferences with Garry Offerman on foreclosure results on real estate.	0.50
Mar-24-03	TMD	Draft Motion to Sell Free and Clear of Liens and Enter Into Earnest Money Contract for filing with the Court.	0.80
Apr-08-03	TMD	Returned call of Dione Young with Linebarger's office re: Proof of Claim on Nacogdoches Property.	0.20
May-06-03	TMD	Received telephone call from creditor with proof of claim on abstracted judgment, asking many questions about the system, the discharge of debtor, her poc, etc. Answered her questions, and advised her to contact the attorney who helped her file the poc to get legal advice; pulled pacer for information to help creditor Susan Lauxman. Advised her to continue to check with the court on the status of case, every 6 months or so. She may fax questions to trustee for additional help.	0.50
Jun-24-03	DJG	Return call of Tom Lostraco on sale of Cordova property.	0.30
Jun-24-03	DJG	Conference with T. Lastraco on status of Motion to Sell property.	0.40
Jul-30-03	DJG	Conference with B. Dunham on receipt of funds from Cordova.	0.30
Aug-06-03	DJG	Call from Williamson on status of sale of property.	0.30
Sep-05-03	DJG	Conference with B. Pedersen on release of funds on receipt of funds from Cordova, J.	0.30

FEE SUMMARY:**Hours**

Daniel J. Goldberg	14.50
John Mayer	1.00
John Mayer	1.00

SCHEDULE C
EXPENSES OF ADMINISTRATION

Case Name: **CORDOVA, STEPHEN AUSTIN, SR. & CORDOVA, DELORES MARIE**

Case Number: **02-92089**

Description	Amount Claimed	Amount Allowed	Previously Paid	Due
1. 11 U.S.C. § 507(a)(1) Court Costs and Fees				
Clerk of the Court Costs (includes adversary and other filing fees)	\$150.00	\$150.00	\$0.00	\$150.00
2. 11 U.S.C. § 503(b)(1)(A) Preservation of estate (Trustee operated Debtor's business)				
3. 11 U.S.C. § 503(b)(1)(B),(C) Post Petition taxes and related penalties				
4. 11 U.S.C. § 503(b)(2) Compensation and Reimbursement				
Accountant for Trustee Expenses (Other Firm)	\$38.50	\$38.50	\$38.50	\$0.00
Accountant for Trustee Fees (Other Firm)	\$2,870.65	\$2,870.65	\$2,870.65	\$0.00
Attorney for Trustee Expenses (Trustee Firm)	\$56.43	\$56.43	\$56.43	\$0.00
Attorney for Trustee Fees (Trustee Firm)	\$12,220.00	\$12,220.00	\$12,220.00	\$0.00
Trustee Compensation	\$4,630.77	\$4,630.77	\$0.00	\$4,630.77
Trustee Expenses	\$3,251.68	\$3,251.68	\$0.00	\$3,251.68
5. U.S. Trustee Fees				
6. Other (list)				
Totals	\$23,218.03	\$23,286.78	\$15,185.58	\$7,882.45

Priority Claims are listed in Schedule E _____
There are no Priority Claims X

SCHEDULE D
SECURED CLAIMS

Case Name: **CORDOVA, STEPHEN AUSTIN, SR. & CORDOVA, DELORES MARIE**

Case Number: **02-92089**

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
2	HAMMOND, FLANAGAN & GARLAND	\$55,997.47	\$0.00	\$55,997.47	\$0.00	\$0.00
10	ANGELINA COUNTY	\$40,175.45	\$0.00	\$40,175.45	\$0.00	\$0.00
11	HOUSTON CAD	\$2,328.90	\$0.00	\$2,328.90	\$0.00	\$0.00
12	NACOGDOCHES COUNTY CAD	\$4,128.97	\$0.00	\$4,128.97	\$0.00	\$0.00
13	BANCORP SOUTH	\$63,493.88	\$0.00	\$63,493.88	\$0.00	\$0.00
15	KAALA WRIGHT	\$2,579.70	\$0.00	\$2,579.70	\$0.00	\$0.00
17	ROBERT B. DUNHAM	\$184,002.32	\$0.00	\$184,002.32	\$0.00	\$0.00
33	NACOGDOCHES COUNTY CAD	\$2,684.35	\$0.00	\$2,684.35	\$0.00	\$0.00
34	POLK COUNTY	\$12,279.65	\$0.00	\$12,279.65	\$0.00	\$0.00
35	HOUSTON CAD	\$2,548.95	\$0.00	\$2,548.95	\$0.00	\$0.00
36	ANGELINA COUNTY	\$23,408.44	\$0.00	\$23,408.44	\$0.00	\$0.00
37	STEPHEN A. CORDOVA, JR.	\$8,635.64	\$0.00	\$8,635.64	\$0.00	\$0.00
TOTALS		\$402,263.72	\$0.00	\$402,263.72	\$0.00	\$0.00

* = Includes Interest in amount Due

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY

Case Name: **CORDOVA, STEPHEN AUSTIN, SR. & CORDOVA, DELORES MARIE**

Case Number: **02-92089**

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
None					

Unsecured Total: \$335,375.15

* = Includes Interest in amount Due

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION**

IN RE:

CASE NO. 02-92089

**CORDOVA, STEPHEN AUSTIN, SR.
SSN: 464-62-0160
CORDOVA, DELORES MARIE
SSN: 451-68-1834
RT. 3 BOX 3223
NACOGDOCHES, TX - 75964
DEBTOR(S)**

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CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The States Trustee.

1. Balance on Hand		\$23,622.14
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$8,032.45	
3. Secured Claims To Be Paid	\$0.00	
4. Priority Claims To Be Paid	\$0.00	
5. Unsecured Claims To Be Paid	\$15,589.69	
6. Other Distributions To Be Paid	\$0.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$23,622.14
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

/s:/ DANIEL JACOB GOLDBERG

*See attached schedule of payees and amounts

Daniel Jacob Goldberg, Trustee

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
Case Number: 02-92089
Case Name: CORDOVA, STEPHEN AUSTIN, SR. & CORDOVA, DELORES M
Claims Bar Date: 11/20/2002

Distribution Date: 05/15/2006
Distribution Amt: \$23,622.14
Tax ID: 76-6181396
Date: 5/15/2006

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
Beginning Balance								\$23,622.14
	DANIEL JACOB GOLDBERG Chapter 7 Trustee Houston TX 77056-1912	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$4630.77	\$0.00	\$0.00	\$4,630.77	\$18,991.37
Percent Paid: 100.00%		Notes:						
Description: Final								
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION				\$4,630.77	\$0.00	\$0.00	\$4,630.77	
	CLERK, U.S. BANKRUPTCY COURT Eastern District of Texas 300 Willow, Suite 100 Beaumont TX 77701	507(A) 1 -- Court Cost	2700-000	\$150.00	\$0.00	\$0.00	\$150.00	\$18,841.37
Percent Paid: 100.00%		Notes:						
Description: Final								
Sub-Totals: 507(A) 1 -- Court Cost				\$150.00	\$0.00	\$0.00	\$150.00	
	DANIEL J. GOLDBERG, CH 7 TRUSTEE 2 Riverway Suite 700 Houston TX 77056	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$3251.68	\$0.00	\$0.00	\$3,251.68	\$15,589.69
Percent Paid: 100.00%		Notes:						
Description: Final								
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES				\$3,251.68	\$0.00	\$0.00	\$3,251.68	
1	LARRY WILSON OF TR BONES INC D/B/A CASH EXPRESS 3009 John Redditt Drive, Suite H Lufkin, Texas	UNSECURED	7100-000	\$4000.00	\$0.00	\$0.00	\$185.94	\$15,403.75
Percent Paid: 4.65%		Notes:						
Description: Final								
3	CREDIT BUREAU OF LUFKIN PO Box 1784 Lufkin TX 75902	UNSECURED	7100-000	\$1415.84	\$0.00	\$0.00	\$65.81	\$15,337.94
Percent Paid: 4.65%		Notes:						
Description: Final								
5	THE PEDDLER 101 East Houston Jasper TX 75951	UNSECURED	7100-000	\$287.00	\$0.00	\$0.00	\$13.34	\$15,324.60
Percent Paid: 4.65%		Notes: Date debt filed is 5/10/01.						
Description: Final								

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
Case Number: 02-92089
Case Name: CORDOVA, STEPHEN AUSTIN, SR. & CORDOVA, DELORES M
Claims Bar Date: 11/20/2002

Distribution Date: 05/15/2006
Distribution Amt: \$23,622.14
Tax ID: 76-6181396
Date: 5/15/2006

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
6	MBNA AMERICA BANK, NA P.O. Box 15168 MS 1421 Wilmington, DE 19850 1-800-441-	UNSECURED	7100-000	\$21838.88	\$0.00	\$0.00	\$1,015.17	\$14,309.43
Percent Paid: 4.65%		Notes: Date debt incurred: 4/1/02 Description: Final						
7	HORTENCIO - MIRANDA 17512 Woods Dr New Caney TX 77357	UNSECURED	7100-000	\$4069.00	\$0.00	\$0.00	\$189.14	\$14,120.29
Percent Paid: 4.65%		Notes: Description: Final						
8	ETOX 3338 SSW Loop 323 Tyler TX 75701	UNSECURED	7100-000	\$117.30	\$0.00	\$0.00	\$5.45	\$14,114.84
Percent Paid: 4.65%		Notes: Description: Final						
9	THE LIGHT & CHAMPION 137 San Augustine St. Center TX 75935-3951	UNSECURED	7100-000	\$757.00	\$0.00	\$0.00	\$35.19	\$14,079.65
Percent Paid: 4.65%		Notes: Acct No. B01000481 Acct. no. A0102382 Objection Sustained-Claim allowed as Gen. Unsecured; Order EOD 6/2/05 Description: Final						
14	DAVID WRIGHT 7026 State Hwy 147 Center TX 75935	UNSECURED	7100-000	\$2579.70	\$0.00	\$0.00	\$119.92	\$13,959.73
Percent Paid: 4.65%		Notes: Objection Sustained-Claim allowed as Gen. Unsecured; Order EOD 6/2/05 Description: Final						
16	MICHAEL K. & SUSAN F. LAUXMAN 564 CR 428 Teneha TX 75974	UNSECURED	7100-000	\$3787.90	\$0.00	\$0.00	\$176.08	\$13,783.65
Percent Paid: 4.65%		Notes: Trustee Obj Sustained-Claim allowed as Gen. Unsecured. Description: Final						
18	REGIONS BANK Attn: Kristi Gay PO Drawer 789 Lufkin, Texas 75902-0789	UNSECURED	7100-000	\$11855.44	\$0.00	\$0.00	\$551.09	\$13,232.56
Percent Paid: 4.65%		Notes: Description: Final						
19	VITAL SIGNS 2005 East Main Nacogdoches TX 75961	UNSECURED	7100-000	\$572.19	\$0.00	\$0.00	\$26.60	\$13,205.96
Percent Paid: 4.65%		Notes Description: Final						

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
Case Number: 02-92089
Case Name: CORDOVA, STEPHEN AUSTIN, SR. & CORDOVA, DELORES M
Claims Bar Date: 11/20/2002

Distribution Date: 05/15/2006
Distribution Amt: \$23,622.14
Tax ID: 76-6181396
Date: 5/15/2006

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
20	LABOR FORCE 15005 Rio-Cirde Rancho Munet CA 95683	UNSECURED	7100-000	\$1926.15	\$0.00	\$0.00	\$89.54	\$13,116.42
Percent Paid: 4.65%		Notes: Description: Final						
21	JOE BROUSSARD 201 Pioneer Trail Georgetown TX 78726	UNSECURED	7100-000	\$2908.00	\$0.00	\$0.00	\$135.18	\$12,981.24
Percent Paid: 4.65%		Notes: Objection Sustained-Claim allowed as Gen. Unsecured; Order EOD 6/2/05. Description: Final						
23	JOHN B. FISHER III. ATTORNEY (RE TODAYS STAFFING) Triangle Tower, Suite 405 510 N. Valley Mills Drive Waco TX 76710	UNSECURED	7100-000	\$3701.30	\$0.00	\$0.00	\$172.05	\$12,809.19
Percent Paid: 4.65%		Notes: Description: Final						
24	SOUTHWESTERN BELL TELEPHONE CO. PO Box 769 Arlington TX 76004	UNSECURED	7100-000	\$702.64	\$0.00	\$0.00	\$32.66	\$12,776.53
Percent Paid: 4.65%		Notes: Description: Final						
25	ERNE DOMINGUES 412 Campbell Aires Rd Cleveland TX 77327-8561	UNSECURED	7100-000	\$2500.00	\$0.00	\$0.00	\$116.21	\$12,660.32
Percent Paid: 4.65%		Notes: Objections Sustained-Claim allowed as Gen. Unsecured; Order EOD 6/2/05. Description: Final						
26	TERRANCE KENDALL, ATTORNEY(RE H. EVANS) 515 Congress, Suite 1700 Austin TX 78701	UNSECURED	7100-000	\$48945.56	\$0.00	\$0.00	\$2,275.20	\$10,385.12
Percent Paid: 4.65%		Notes: Description: Final						
27	UNIVERSAL BANK NA Exception Payment Processing PO Box 6305 The Lakes NV 88901-6305	UNSECURED	7100-000	\$4855.98	\$0.00	\$0.00	\$225.73	\$10,159.39
Percent Paid: 4.65%		Notes: Description: Final						

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
Case Number: 02-92089
Case Name: CORDOVA, STEPHEN AUSTIN, SR. & CORDOVA, DELORES M
Claims Bar Date: 11/20/2002

Distribution Date: 05/15/2006
Distribution Amt: \$23,622.14
Tax ID: 76-6181396
Date: 5/15/2006

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
28	CITIBANK/CHOICE Exception Payment Processing PO Box 6305 The Lakes NV 88901-6305	UNSECURED	7100-000	\$12493.71	\$0.00	\$0.00	\$580.76	\$9,578.63
Percent Paid: 4.65%		Notes: Description: Final						
29	STONE & STONE P.C. Re:Stylecrest Products PO Box 60 Jacksonville TX 75766-0060	UNSECURED	7100-000	\$5499.96	\$0.00	\$0.00	\$255.66	\$9,322.97
Percent Paid: 4.65%		Notes: Description: Final						
30	MONOGRAM CREDIT CARD BANK OF GEORGIA 25 SE 2nd Ave Suite 1120 Miami FL 33131	UNSECURED	7100-000	\$1312.27	\$0.00	\$0.00	\$61.00	\$9,261.97
Percent Paid: 4.65%		Notes: Description: Final						
31	TXU ENERGY RETAIL COMPANY L.P. c/o Lois J. Duran PO Box 650393 Dallas TX 75265	UNSECURED	7100-000	\$3882.65	\$0.00	\$0.00	\$180.48	\$9,081.49
Percent Paid: 4.65%		Notes: Description: Final						
37	STEPHEN A. CORDOVA, JR. c/o Robert B. Dunham Sehldon Jordan & Dunham, LLP 905 Orleans Beaumont TX 77701-3520	UNSECURED	7100-000	\$195366.68	\$0.00	\$0.00	\$9,081.49	\$0.00
Percent Paid: 4.65%		Notes: Order EOD 9/6/05. Unsecured portion allowed. Description: Final						
Sub-Totals: UNSECURED				\$335,375.15	\$0.00	\$0.00	\$15,589.69	
TOTALS:				\$343407.60	\$0.00	\$0.00	\$23,622.14	

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION**

IN RE:

CASE NO. 02-92089

**CORDOVA, STEPHEN AUSTIN, SR.
SSN: xxxx-xx-0160
CORDOVA, DELORES MARIE
SSN: xxx-xx-1834
RT. 3 BOX 3223
NACOGDOCHES, TX - 75964
DEBTOR(S)**

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CHAPTER 7

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION AND
APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel Jacob Goldberg, the duly appointed Chapter Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order.

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for Compensation in the amount of **\$4,630.77** and for reimbursement of expenses in the amount of **\$3,251.68** is **Granted**.

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

FEES/CHARGES

PROPOSED PAYMENT

Clerk of the Court Costs (includes adversary and other filing fees)

\$150.00

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amount set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

BANKRUPTCY JUDGE